

02-R-1375

VARIOUS COUNCIL DISTRICT

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, that refunds on Water-Sewer accounts, as filed in the Department of Water are hereby Approved as follows:

SECTION 1: Approving Refunds on Water-Sewer Accounts

I T E M	ACCOUNT NUMBER	ADDRESS	WATER	SEWER	TOTAL
REFUND					
1.	55088054	860 SELIG DRIVE SW SELIG CHEMICAL IND. INC. P. O. BOX 43106 ATLANTA, GEORGIA 30378-4601	32.00dr	9,523.65	9,491.65
2.	55115968	165 BOULEVARD SE LIGHTNET P. O. BOX 157 CLINTON, MISSISSIPPI 39060	17,878.78	92.99dr	17,785.79
3.	55112432	245 P'TREE CENTER AVE NE PEACHTREE-TSG ASSOCIATION 225 PEACHTREE ST NE SUITE #300 ATLANTA, GEORGIA 30303-1723	73,177.97	1,340.88dr	71,837.09

SECTION 2: Be It Further Resolved That All Resolutions or Parts of Resolutions In Conflict here with be, and the same are hereby repealed.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon

(for review & distribution to Executive Management)

Commissioner Signature Remedios K. del Rosario

V. Hunter X 6761

From: Originating Dept. Water

Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C

Committee Deadline: July 29, 2002

Committee Meeting Date(s) August 13, 2002

City Council Meeting Date: Sept. 2, 2002

CAPTION:

A Resolution approving refunds on Water – Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 2468 - 1 A/C # 55088054 – 860 Selig Dr. SW. This is a 1 unit industrial account. The customer received a billing adjustment (approved 8/10/00) for Industrial Surcharge discontinue effective 9/28/99 resulting in a large credit balance. Therefore, the customer is requesting a refund in the amount of \$ 9,491.65

List # 2468 - 2 A/C # 55115968 – 165 Boulevard SE. This is a 1 unit commercial account. The customer received a billing adjustment (approved 1/15/02) for Special Sewer retroactive effective 5/17/00 . This resulted in a large credit balance; therefore, the customer is requesting a refund in the amount of \$ 17,785.79.

List # 2468 - 3 A/C # 55112432 – 245 P'tree Center Ave NE. This is a 1 unit commercial account. The customer received a billing adjustment (approved 1/10/02) for meter readings in October, November and December 2001. This resulted in a large credit balance; therefore, the customer is requesting a refund in the amount of \$ 71,837.09.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 7/26/02 Reviewed: [Signature]

(date)

(initials)

(date)

Submitted to Council: _____

(Date)

Action by Committee: Approved
Substitute

Adversed
Referred

Held
Other

Amended